

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Willie L
Smith, Emma
Printed: 10/22/08

Case Number: 03 B 51603
Judge: Hollis, Pamela S
Filed: 12/24/03

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 23, 2008
Confirmed: March 15, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	27,135.00	
Secured:		22,392.31
Unsecured:		0.00
Priority:		0.00
Administrative:		3,244.20
Trustee Fee:		1,437.11
Other Funds:		61.38
Totals:	27,135.00	27,135.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,244.20	3,244.20
2. Citibank	Secured	0.00	0.00
3. CitiFinancial Mortgage	Secured	0.00	0.00
4. Toyota Motor Credit Corporatio	Secured	9,886.13	7,474.16
5. Empire Carpeting	Secured	200.00	102.00
6. CitiFinancial Mortgage	Secured	908.03	713.52
7. Wells Fargo Financial	Secured	14,747.03	10,579.67
8. Cook County Treasurer	Secured	1,250.54	965.82
9. Citibank	Secured	5,301.59	2,494.89
10. City of Harvey	Secured	84.82	62.25
11. Triad Financial Services	Unsecured	0.00	0.00
12. US Bank	Unsecured	416.96	0.00
13. Wells Fargo Financial	Unsecured	415.45	0.00
14. Cook County Treasurer	Unsecured	50.74	0.00
15. Toyota Motor Credit Corporatio	Unsecured	172.07	0.00
16. Nicor Gas	Unsecured	37.16	0.00
17. Illinois Dept of Revenue	Priority		No Claim Filed
18. Allied Interstate	Unsecured		No Claim Filed
19. AT&T	Unsecured		No Claim Filed
20. Cingular Wireless	Unsecured		No Claim Filed
21. Commonwealth Edison	Unsecured		No Claim Filed
22. Heritage Community Bank	Unsecured		No Claim Filed
23. T Mobile USA	Unsecured		No Claim Filed
		\$ 36,714.72	\$ 25,636.51

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	139.17
4%	86.60
6.5%	274.63
3%	49.15
5.5%	268.31
5%	85.15
4.8%	130.66
5.4%	403.44
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	\$ 1,437.11

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

